

# Invoice

**INVOICE NUMBER**

543213

**DATE OF ISSUE**

04/02/2022

**DUE DATE**

18/02/2022

**BILLED TO**

Anita Joshi  
67 BTM Layout 1st  
Stage  
Bengaluru, Karnataka  
560029

**FROM**

Ganesh Hardware Mart  
  
Address: 78 KRS Road,  
Metagalli, Mysore,  
Karnataka 570016

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Pidilite Fevicol Marine Adhesive 500g

200

4

800

Araldite Karpenter Epoxy Adhesive 500g

275

6

1,650

**SUBTOTAL**

2,450

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

440.46

**SHIPPING**

0

**INVOICE TOTAL****2,887.46**